

VENDOR PAYMENTS
TENNESSEE HUMAN RIGHTS COMMISSION
JULY 2008 - SEPTEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	TRAVEL	11.95
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	393.47
AMERICAN PAPER & TWINE CO	SUPPLIES	716.75
ASAP SOFTWARE	SUPPLIES	339.04
AT & T	COMMUNICATION AND SHIPPING COSTS	58.80
CAPITOL CITY OFFICE MACHINES	SUPPLIES	569.00
CLEAR CHANNEL BROADCASTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,000.00
CRYSTAL SPRINGS	SUPPLIES	238.79
DAVID J. COCKE	TRAVEL	274.20
DURY'S	SUPPLIES	35.03
E NASH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
EDWIN P OSBORNE	TRAVEL	347.52
GOLDNER ASSOCIATES, INC	SUPPLIES	1,245.38
HOLIDAY INN SELECT VANDERBILT	TRAVEL	107.00
HOMWOOD SUITES	TRAVEL	1,752.00
HOPE HISPANIC ORG	GRANTS AND SUBSIDIES	100.00
I A O H R A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
I A O H R A	GRANTS AND SUBSIDIES	800.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.35
MEMPHIS URBAN LEAGUE INC.	TRAVEL	400.00
NAACP	GRANTS AND SUBSIDIES	100.00
NAACP BOLIVAR	GRANTS AND SUBSIDIES	140.00
NAACP CHATTANOOGA HAMILTON CO BRANCH	GRANTS AND SUBSIDIES	2,250.00
NMP INFORMATION SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,032.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	542.49
PATRICIA ANN PIERCE	TRAVEL	215.22
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	159.00
PITNEY BOWES PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	1,621.63
RALPH E DAVIS	TRAVEL	332.52
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
SHRM-MEMPHIS	GRANTS AND SUBSIDIES	1,000.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	251.54
TN NAACP STATE CONFERENCE	GRANTS AND SUBSIDIES	3,500.00
TSU FOUNDATION	GRANTS AND SUBSIDIES	1,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	826.26
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,863.00